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From: Faile, Ted
Sent: Fri 8/12/2016 7:14:56 PM
Subject: Revised START voucher
#0144-004R.PDF

Debra,

Attached is revised July invoice for Task Order 0144 (Des Moines TCE). Vehicle charges have been adjusted as we discussed. Hard copy has been submitted to RTP today.

Please let me know if you have any questions. Thanks.

Ted

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